



DEFENSE FINANCE AND ACCOUNTING SERVICE

1931 JEFFERSON DAVIS HIGHWAY

ARLINGTON, VA 22240-5291

WWW.DFAS.MIL



JAN - 9 2002

DFAS-DFM

MEMORANDUM FOR DIRECTOR, MILITARY PAY OPERATIONS, DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS-PM/CL)

SUBJECT: Proposed Change to the Department of Defense Financial Management Regulation (DoDFMR), Volume 7A, Chapter 32, Concerning Advance Payment for New Inductees of the Army. (DFAS Item #K-49)

Attached is a interim change 02-02 to DoDFMR, Volume 7A, Chapter 32, which modifies advance payment for Army inductees during recruit training and the repayment of the advance. This change is effective immediately.

We have evaluated your comments on the proposed change and included your comments where appropriate. Assignment of the interim change number is your authority to initiate procedural modifications to implement this change. Use the attached to initiate the formal change to the DoDFMR, Volume 7A

for *Gloria D. Hinton*
Jerry S. Hinton
Director for Finance

Attachment:
As stated

cc: OUSD(C) ODCFO (FC)
DASD (MPP)(COMP)
ODGC (F)
DFAS-GAM/DE
Service Liaisons
USCG/NOAA/PHS Liaisons
DFAS-PMJE/DE
DFAS-PMA/CL
DFAS-DDM/CL

ADVANCE, LOCAL, PARTIAL, AND EMERGENCY PARTIAL PAY

1. Replace Table 32-2 with Tab A.

ADVANCE PAYMENTS, ELIGIBILITY AND AMOUNTS PAYABLE						
R U L E	A	B	C	D	E	F
	A member in receipt of orders for (to)	and	when approved in writing by	may be paid an	in an amount	paid daily by the DFAS Center. (note 1)
1	a permanent change of station move, to include (note 2): between stations, to new station upon reenlistment (following a break-in-service), commencement of active duty by newly commissioned regular officer, change of home port, Reserve forces member in receipt of orders to active duty of 140 days or more, or extended active duty (Reserve or retired members)	the member signs a form confirming that the intended uses of the funds are for the purposes stated in the form; and the PCS is not due to separation from service or trial by court-martial	the member's commanding officer (including enlisted commandant of the NCO Academy) for grades E-3 and below (except as more restrictively prescribed in regulations of the Military Service concerned)	advance of basic pay	of 1 month of basic pay, less deductions (note 3)	to member's financial institution not earlier than 30 days prior to departure (note 5); en route; first duty station or after beginning travel to first duty station after completion of physical examination; or within 60 days after arrival at new/ first duty station (home port, note 4) (note 5).
2			the member's commander (including enlisted commandant of the NCO academy)		not to exceed 3 months of basic pay, less deductions, if warranted and justified (notes 3 & 6)	
3	a training or indoctrination center on induction or enlistment (Army, Air Force, and Navy only)		the center commander (including enlisted commandant of the NCO Academy)		not to exceed 8 days of basic pay (notes 7 and 8)	advances will be deposited, via DD/EFT by the supporting DFAS Center, to the basic trainee's account at the designated financial institution.
4	evacuation of member or dependents from a place outside the U.S. or other place as the President designates (note 9)	evacuation of member or all military dependents in the area is ordered by the area commander, the State Department, or other authorized U.S. official		advance of basic pay, payable to member or to member's dependents, in one or more installments	as designated by the member, in a total amount of not more than 2 months of basic pay (net of any forfeiture and Montgomery G.I. Bill; no other deduction considered)	paid as an emergency local payment at permanent station or any military disbursing office either overseas or in the United States.

Table 32-2. Advance Payments -- Eligibility and Amounts Payable

ADVANCE PAYMENTS, ELIGIBILITY AND AMOUNTS PAYABLE						
R U L E	A	B	C	D	E	F
	A member in receipt of orders for (to)	and	when approved in writing by	may be paid an	in an amount	paid daily by the DFAS Center. (note 1)
5	for assignment to sea duty or other duty with a unit or command deployed or to be deployed outside the United States (note 10)			an amount of an allotment(s) for dependent(s)	equal to amount of the allotment(s) for 1 month (note 11)	paid as an emergency local payment at permanent station or any military disbursing office either overseas or in the United States.
6	mobilization or recall to active duty under 10 U.S.C. 672(a), 673, 673a, 673b, or 688	has reported for duty but cannot be paid pay and allowances due within 14 days of reporting for that duty	the member's commander (including enlisted commandant of the NCO academy)	advance of pay and allowances	not to exceed 3 months of pay and allowances less deductions (note 3 and rule 5)	to member's financial institution or mailed from DFAS central site to an address.
7	assignment to a distant duty station	pay and allowances cannot be paid regularly			not more than 3 months of basic pay less deductions (note 3)	
8	assignment to a distant duty station				not more than 3 months of basic pay and allowances, less deductions, when approved by: Army or Air Force—Major Command; Navy--Office of Comptroller; USMC--Commandant of the Marine Corps (MPP) (note 3)	

Table 32-2. Advance Payments-Eligibility and Amounts Payable (Continued)

ADVANCE PAYMENTS, ELIGIBILITY AND AMOUNTS PAYABLE						
R U L E	A	B	C	D	E	F
	A member in receipt of orders for (to)	and	when approved in writing by	may be paid an	in an amount	paid daily by the DFAS Center. (note 1)
9	deployment aboard ship for more than 30 days (Navy-Marine Corps only)	pay and allowances cannot be paid regularly	the member's commander (including enlisted commandant of the non-commissioned officer (NCO) academy)	advance of pay and allowances	not more than the basic pay (plus submarine and sea duty pay for members attached to submarines) and allowances that will accrue during the period of deployment, less deductions (note 3).	to member's financial institution or mailed from supporting DFAS Center to an address.

NOTES:

- For emergency payment exceptions, see paragraph 320202.
- TDY en route does not preclude payment. An advance payment for a PCS move in the same geographical area of the member's prior duty station or home port, or place from which ordered to active duty, is authorized only when movement of the member's household at government expense is authorized per JFTR, chapter 5, part D.
- Deductions will be made for: (a) forfeitures; (b) Montgomery G.I. Bill; (c) Federal/state income tax withholding; (d) FICA; (e) SGLI; (f) AFRH; (g) Dependent Dental Plan; (h) monthly repayment of a prior advance; (i) indebtedness to the U.S. or its instrumentalities, whether scheduled (monthly debt installment) or unscheduled (one-time collection); (j) garnishments; (k) statutorily-required support allotments in force; (l) court-ordered bankruptcy payments; and (m) total of all allotments in force when computing an advance of pay and allowances (rules 6, 7, 8, 9).
- Not later than 60 days after effective date of change or 60 days after vessel arrives at new home port/home yard, whichever is later.
- The "30-day window" may be expanded to not exceed 90 days prior, and the "60-day window" may be expanded to not exceed 180 days after, when justified for extenuating circumstances; requires written approval of the member's commander (including enlisted commandant of the NCO academy). The member must provide written justification indicating the specific circumstances requiring the early or late advance payment.
- The member must provide written justification clearly showing that accrual or anticipated out-of-pocket PCS expenses equal or exceed the amount of advance requested; requires written approval of the member's commander. The advance payment may be made in 1, 2, or 3 installments.
- This advance is collected in full when the member receives first regular pay.
- For Army members only. Advance will be paid using services Stored Value Cards. An exception to the 8 day limit is authorized and an Army member may be advanced up to 21 days of basic pay for the purpose of paying the cost of round trip travel to the member's home during annual holiday leave period (mid-December through early January). Collection of the advance will be made in January processing cycle.
- This advance is not payable for evacuation of individual dependents.
- The advance payment may not be made more than 60 days before the scheduled date of the duty assignment.
- Establish an allotment(s) for dependents in the member's pay record simultaneous to paying the advance.

Table 32-2. Advance Payments-Eligibility and Amounts Payable (Continued)